

IN RE:
ROBERT EDWARD TAYLOR

CASE NO. 06 B 09471

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1814

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/05/2006 and was confirmed 03/19/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OFFICE OF THE US TRUSTEE	NOTICE ONLY	NOT FILED	.00	.00
GLENN R HEYMAN	ADMINISTRATIV	1968.00	.00	820.00
5401 CONDO ASSN	SECURED	15538.00	1143.75	811.66
CHICAGO PATROLMENS FED C	SECURED VEHIC	.00	.00	.00
CITY OF CHICAGO CREDIT U	UNSEC W/INTER	NOT FILED	.00	.00
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
CHICAGO PATROLMENS FED C	SECURED	12056.00	886.97	647.34
CHICAGO PATROLMENS FED C	UNSEC W/INTER	159.35	5.59	48.23
WELLS FARGO BANK	MORTGAGE ARRE	12667.95	.00	2110.66
CHICAGO PATROLMENS FED C	UNSEC W/INTER	536.25	18.37	162.41
CHICAGO PATROLMENS FED C	UNSEC W/INTER	808.96	27.69	245.03
MELVIN J KAPLAN	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			472.30
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,400.00	
PRIORITY		.00
SECURED		3,569.66
INTEREST		2,030.72
UNSECURED		455.67
INTEREST		51.65
ADMINISTRATIVE		820.00
TRUSTEE COMPENSATION		472.30
DEBTOR REFUND		.00
TOTALS	7,400.00	7,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE